

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Panchayat Raj & Rural Development Department - Expenditure towards hire charges of the Vehicle bearing No. AP 29 TV 0078 for the month of February 2014 - Expenditure of **Rs.25,000/-** - sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 470

Dated:-04 -3-2014

Read the following:-

1. G.O.Rt.No. 1780 PR&RD (OP-II) Deptt, dated:- 13-11-2013.
2. Bill received from ZEENTH Travels, H. No. 9-2-485/1, Langarhouse, Hyderabad, Dt.01.3.2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.25,000/- (Rupees Twenty five thousand only)** towards hire charges for the month of **February 2014** for the hired Vehicle bearing No.**AP 29 TV 0078** which is being used by Panchayat Raj & Rural Development Department for official purpose.

2. The amount sanctioned in para (1) above shall be drawn and an amount of Rs.24,500/- (Rupees Twenty four thousand five hundred only) may be credited in favour of Zeenth Travels, A/ C. No. 013911011002160, Andhra Bank, Gagan Mahal Road Br, Hyderabad and for an amount of Rs.500/- (Rupees Five hundred only) be credited in favour of Joint Commissioner, I.T., Hyderabad towards income tax TDS.

3 The Expenditure sanctioned above shall be debited to the Head of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles.

4. This Order issues with the concurrence of Finance Department vide U.O. No.2664/ Prl. Secy / Fin. Expr.PR&RD Dept. Dt 17-05-2001.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V. NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Zeenth Travels,
H.No. 9-2-485/1,
Langarhouse, Hyderabad,

Copy to:-
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER